

**JPA #:** 2007-132

**Submit Date:** 2007.09.10

**Execute Date:**

**PM:** A6156 David, Paul (928) 432-4921

**MailDrop:** S400

**ORG:** 8468 Safford District Wide Cons

**KR Number:**

**Status:** Draft

**Abandonment ?** No

**Primary Assigned JPA Staff:**

**JPA Type:** Maintenance

**Additional Detail:** Roadway/Highway

**Additional Comments:**

**Transaction Information:**

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Number</u>	<u>Assigned Staff</u>
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**Project Information:**

<u>Project Description/Location</u>	<u>Route</u>	<u>County</u>	<u>MP</u>	<u>Tracs</u>	<u>District</u>	<u>COG</u>	<u>TB Area</u>
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**Agreement will be between these entities:**

<u>Entity Name/Description</u>	<u>Code</u>
ADOT	A000000
Willcox, City of	WXX0267

**Project Contacts/Team Members:**

<u>FirstName</u>	<u>LastName</u>	<u>Phone</u>	<u>Address1</u>	<u>City</u>	<u>St</u>	<u>Zip</u>	<u>Email</u>
Willcox, City of		( ) -	101 S. Railroad Ave, Suite B	Willcox	AZ	85643-	

**Advantage Information:**

**Engineering Contract Expenditure Table (ECHT) Information**

ORIGINAL BUDGET:	<u>CONTRACTOR NAME:</u>
MODIFICATIONS:	
ADJUSTED BUDGET:	
TOTAL EXPENDITURES:	
BALANCE:	

[Click Here to view details of ECHT-Engineering Contract Expenditure Table](#)

**Contract Accounts Receivable Table (CARH) Information**

<u>Tracs Number</u>	<u>Contract Amount</u>	<u>Invoiced Amount</u>	<u>Balance Due</u>	<u>Total Reimbursed</u>
<b>Grand Total:</b>				

[Click Here to view details of CARH-Contract Accounts Receivable Table](#)

E-mail - Jan 2008  
2-mail - Feb 15<sup>th</sup> 2008  
Ybj Wilson marks  
JPA marks

no reply from David Paul therefore on  
2/25/08 - JPA # 2007-132 was deleted from JPA launch system per  
middle frontloading.